

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CECIL E TEMPLE	§	Case No.: 08-26284
	TIFFANY L TEMPLE	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2008.
- 2) This case was confirmed on 12/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009, 11/04/2009.
- 5) The case was dismissed on 01/04/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,720.00
Less amount refunded to debtor	\$ 100.47
NET RECEIPTS	\$ 4,619.53

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,878.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 315.31
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,193.31**

Attorney fees paid and disclosed by debtor **\$ 1,622.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	323.88	198.29	198.29	44.62	.00
COOK COUNTY TREASURE	SECURED	1,960.95	2,889.57	617.52	617.52	1.99
SAXON MORTGAGE	SECURED	122,000.00	118,815.64	.00	.00	.00
CERISE SPIVEY	OTHER	NA	NA	NA	.00	.00
HELENA WILLIS	OTHER	NA	NA	NA	.00	.00
PATRICIA JACKSON	OTHER	NA	NA	NA	.00	.00
77TH ST DEPOT FEDERA	UNSECURED	NA	NA	NA	.00	.00
JP MORGAN CHASE BANK	UNSECURED	4,989.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,126.00	1,126.00	1,126.00	42.41	.00
CAPITAL ONE	UNSECURED	616.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	542.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	15,000.00	19,698.05	19,698.05	851.35	.00
SBC ILLINOIS	UNSECURED	NA	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	310.00	NA	NA	.00	.00
COMCAST	UNSECURED	116.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	NA	1,622.35	1,622.35	61.11	.00
PREMIER BANK CARD	UNSECURED	NA	449.67	449.67	16.94	.00
NEXTEL COMMUNICATION	UNSECURED	641.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,418.00	1,762.23	1,762.23	66.37	.00
HSBC/TAX	UNSECURED	NA	NA	NA	.00	.00
IL DEPT OF PUBLIC AI	OTHER	NA	NA	NA	.00	.00
JC PENNEY	UNSECURED	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DR PAVLOVIC	UNSECURED	109.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	234.00	NA	NA	.00	.00
LOWES MBGA	UNSECURED	NA	NA	NA	.00	.00
MED BUSI BUR	UNSECURED	1,040.00	NA	NA	.00	.00
HORIZON EMERGENCY ME	UNSECURED	380.00	NA	NA	.00	.00
MONTGOMERY FINANCIAL	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,067.00	1,095.55	.00	.00	.00
SEARS/CBSD	UNSECURED	NA	NA	NA	.00	.00
TARGET	UNSECURED	NA	NA	NA	.00	.00
CHICAGO CENTRAL EP	UNSECURED	252.00	NA	NA	.00	.00
CHICAGO CENTRAL EP	UNSECURED	252.00	NA	NA	.00	.00
AT&T	UNSECURED	NA	NA	NA	.00	.00
SAXON MORTGAGE	SECURED	NA	28,007.09	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	722.87	722.87	27.23	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	75.97	75.97	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	602.17	523.44	523.44	523.44	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	1,500.00	1,500.00	56.50	.00
BNSF RAILWAY CREDIT	UNSECURED	NA	2,701.19	2,701.19	116.74	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	81.50	81.50	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	.00	1,095.55	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>815.81</u>	<u>662.14</u>	<u>1.99</u>
TOTAL SECURED:	815.81	662.14	1.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>523.44</u>	<u>523.44</u>	<u>.00</u>
TOTAL PRIORITY:	523.44	523.44	.00
GENERAL UNSECURED PAYMENTS:	30,835.38	1,238.65	.00

Disbursements:

Expenses of Administration	\$ 2,193.31	
Disbursements to Creditors	\$ 2,426.22	
TOTAL DISBURSEMENTS:		\$ 4,619.53

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.